

Date: Friday, 17/10/2008 12:44:30 PM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : OIL PRESSURE TRANSMITTER ACCESS KIT
Job Number : 42728	
Estimate Number : 13540	
P.O. Number :	Part Number : D412705021
This Issue : 17/10/2008 S.O. No. :	Drawing Number : IIN D412-705 REV C
Prsht Rev. : NC	Project Number : N/A
First Issue : // Type : SMALL /MED FAB	Drawing Revision : C
Previous Run : 42044	Material :
Written By :	Due Date : 02/11/2008 Qty: 2 Pk
Checked & Approved By : JUD 08-10-17	Um: 4 Each
Comment : Est Rev:a new issue 08-08-05 DD verified by: EC	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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JUD 08-10-21



Comment: Photocopy bluefile & type labels per PPPD412-705-021	CHG001
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S 0001021

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
Pick Packing Kit

3.0	D3307041	Access Panel Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit	Total: 4.0000 Each(s)
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Access Panel Assembly
batch: B41034

4.0	AN3C3A	Bolt
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Comment: Qty.: 6.0000 Each(s)/Unit	Total: 24.0000 Each(s)
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Bolt
batch: M109371

5.0	MS20427M33	Rivet
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Comment: Qty.: 12.0000 Each(s)/Unit	Total: 48.0000 Each(s)
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Rivet
batch: M109371

8/10/20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #:	Machine Or Operation:	Description :
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6.0	MS21060L3K	Nut Plate
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Comment: Qty.: 6.0000 Each(s)/Unit Total: 24.0000 Each(s)

Nut Plate

batch: M109632

7.0	MS932109	Washer
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Comment: Qty.: 6.0000 Each(s)/Unit Total: 24.0000 Each(s)

Washer

batch: M109322

8/10/20

8.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS

S 08/10/21

9.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-705-021

Location: 31A

PPP Rev: A

8/10/20

SP

10.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

08/10/20

Job Completion



U 08/10/22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries